

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE 02-Jun-2020		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDER, NAVAL INFORMATION WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127		CODE N00039		7. ADMINISTERED BY (If other than item 6) DCMA SAN DIEGO 9174 SKY PARK COURT SUITE 100 SAN DIEGO CA 92123-4353		CODE S0514A SCD: C	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) VIASAT, INC. 6155 EL CAMINO REAL CARLSBAD CA 92009-1602				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00039-15-D-0043			
				X 10B. DATED (SEE ITEM 13) 21-Aug-2015			
CODE 47358		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual Agreement Between the Parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: yangcoe201336 The purpose of this modification is to: 1. Section B - Increase the ceiling on BU2 Retrofit, Engineering Services, and ODC CLINs. 2. Section B - Add Foreign Military Surgcharge (FMS) CLINs. 3. Section B - Incorporate Pricing Table for FMS Surcharge CLINs. 4. Section I - Add FMS Surcharge CLINs to the Ordering Period Table in DFARS Clause 252.216-7006, Ordering (MAY 2011). 5. Section J - Incorporate revised BU2 Retrofit SOW, Rev 1, dated 26 May 2020. This version supersedes, BU2 Retrofit SOW, Rev 0, dated 26 April 2018. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDITH BREDESEN / CONTRACTING OFFICER TEL: 619-524-7180 EMAIL: editha.bredesen@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		1 (b)(6)		16C. DATE SIGNED 02-Jun-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1009

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4).

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4).

CLIN 3021

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4).

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4).

CLIN 3024

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4).

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4).

CLIN 4009

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4).

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4).

CLIN 4010

The estimated/max cost has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4).

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4).

CLIN 4011

The estimated/max cost has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4).

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4).

CLIN 4020

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)
The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 4022

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)
The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 4023

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)
The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 5020

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)
The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 5021

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)
The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 5023

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)
The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 5024

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)
The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 5026

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)
The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 6020

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)
The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 6021

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 6023

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 6024

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 7020

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 7021

The unit price amount has increased by \$2,000,000.00 from \$2,387,160.00 to \$4,387,160.00.

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 7023

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 7024

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 8020

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 8021

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 8023

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4)

CLIN 8024

The unit price amount has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4) .

The total cost of this line item has increased by \$ (b)(4) from \$ (b)(4) to \$ (b)(4) .

CLIN 5027 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5027 FFP		(b)(4)	Lot	\$ (b)(4)	\$ (b)(4) NTE
	Foreign Military Sales (FMS) Surcharge All variants FOB: Destination				

CLIN 6027 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6027 FFP		(b)(4)	Lot	\$ (b)(4)	\$ (b)(4) NTE
	Foreign Military Sales (FMS) Surcharge All variants FOB: Destination				

CLIN 7027 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7027 FFP		(b)(4)	Lot	\$ (b)(4)	\$ (b)(4) NTE
	Foreign Military Sales (FMS) Surcharge All variants FOB: Destination				

CLIN 8027 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8027 FFP		(b)(4)	Lot	\$ (b)(4)	\$ (b)(4) NTE
	Foreign Military Sales (FMS) Surcharge All variants FOB: Destination				

The following have been modified:

BU2-RETROFIT PRICING TABLES

BU2-KIT 1-LVT(1)							
CLIN	QTY 1-5	QTY 6-25	QTY 26-50	QTY 51-75	QTY 76-100	QTY 101-125	QTY 126-200
3020	(b)(4)						
4020	(b)(4)						
5020	(b)(4)						
6020	(b)(4)						
7020	(b)(4)						
8020	(b)(4)						

BU2-KIT 1-LVT(2)							
CLIN	QTY 1-5	QTY 6-25	QTY 26-50	QTY 51-75	QTY 76-100	QTY 101-125	QTY 126-200
3021	(b)(4)						
4021	(b)(4)						
5021	(b)(4)						
6021	(b)(4)						
7021	(b)(4)						
8021	(b)(4)						

BU2-KIT 2-LVT (1) AND LVT(2)							
CLIN	QTY 1-5	QTY 6-25	QTY 26-50	QTY 51-75	QTY 76-100	QTY 101-125	QTY 126-200
3022	(b)(4)						
4022	(b)(4)						
5022	(b)(4)						
6022	(b)(4)						
7022	(b)(4)						
8022	(b)(4)						

BU2-SERVICE-LVT(1)							
CLIN	QTY 1-5	QTY 6-25	QTY 26-50	QTY 51-75	QTY 76-100	QTY 101-125	QTY 126-200
3023	(b)(4)						
4023	(b)(4)						
5023	(b)(4)						
6023	(b)(4)						
7023	(b)(4)						
8023	(b)(4)						

BU2-SERVICE-LVT(2)							
CLIN	QTY 1-5	QTY 6-25	QTY 26-50	QTY 51-75	QTY 76-100	QTY 101-125	QTY 126-200
3024	(b)(4)						
4024	(b)(4)						
5024	(b)(4)						
6024	(b)(4)						
7024	(b)(4)						
8024	(b)(4)						

BU2-SERVICE-LVT(1)-GERMANY			BU2-SERVICE-LVT(2)-GERMANY		
CLIN	QTY 1-5		CLIN	QTY 1-5	QTY 6-36
4025	\$ (b)(4)		4026	\$ (b)(4)	\$ (b)(4)
5025	\$ (b)(4)		5026	\$ (b)(4)	\$ (b)(4)

FMS Surcharge	
CLIN	QTY 1
5027	\$ (b)(4)
6027	\$ (b)(4)
7027	\$ (b)(4)
8027	\$ (b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 5027:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 6027:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 7027:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

The following Acceptance/Inspection Schedule was added for CLIN 8027:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Origin	Government	Origin	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 5027 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
(b)(4)	N/A	COMMANDER, NAVAL INFORMATION WARFARE (b)(6) SHIP IN PLACE, COR/ACOR WILL PROVIDE SHIP TO INSTRUCTIONS SAN DIEGO CA 92147 619-524-1493 FOB: Destination	N00039

The following Delivery Schedule for CLIN 6027 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
(b)(4)	N/A	COMMANDER, NAVAL INFORMATION WARFARE (b)(6) SHIP IN PLACE, COR/ACOR WILL PROVIDE SHIP TO INSTRUCTIONS SAN DIEGO CA 92147 619-524-1493 FOB: Destination	N00039

The following Delivery Schedule for CLIN 7027 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
(b)(4)	N/A	COMMANDER, NAVAL INFORMATION WARFARE (b)(6) SHIP IN PLACE, COR/ACOR WILL PROVIDE SHIP TO INSTRUCTIONS SAN DIEGO CA 92147 619-524-1493 FOB: Destination	N00039

The following Delivery Schedule for CLIN 8027 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
(b)(4)	N/A	COMMANDER, NAVAL INFORMATION WARFARE (b)(6) SHIP IN PLACE, COR/ACOR WILL PROVIDE SHIP TO INSTRUCTIONS SAN DIEGO CA 92147 619-524-1493 FOB: Destination	N00039

SECTION I - CONTRACT CLAUSES

The following have been modified:

252.216-7006 ORDERING (MAY 2011)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from contract award as follows:

Ordering Period	CLIN	From	To
1	1001-1999	Contract Award	15-Jun-16
2	2001-2999	16-Jun-16	15-Jun-17
3	3001-3999	16-Jun-17	15-Jun-18
4	4001-4999	16-Jun-18	15-Jun-19
5	5001-5999	16-Jun-19	15-Jun-25
	9001-9002	16-Jun-19	15-Jun-20
	0012	16-Jun-19	15-Jun-25
	3020-3024	14-May-18	15-May-19
	4020-4024	14-May-19	15-May-20
	5020- 5027	14-May-20	15-May-21
	6020- 6027	14-May-21	15-May-22
	7020- 7027	14-May-22	15-May-23
	8020- 8027	14-May-23	15-May-24
	4025-4026	14-May-18	15-May-19
	5025-5026	14-May-19	15-May-20

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

SECTION J

SECTION J - LIST OF ATTACHMENTS & EXHIBITS

ATTACHMENT "A"	Statement of Work (SOW) for MIDS LVT Production dated 05/10/2019
ATTACHMENT "B"	Small Business Subcontracting Plan dated 6/23/2015
ATTACHMENT "C"	Statement of Work (SOW) for MIDS LVT BU2 Retrofit, Rev 1, dated 05/26/2020 (incorporated under P00012)
ATTACHMENT "D"	Statement of Work (SOW) for MIDS Engineering Services dated 04/19/2019
ATTACHMENT "E"	RESERVED
ATTACHMENT "F"	F.1-MIDS-LVT Index and Data Lists dated 02/05/2016 applicable to all BU1 and BU2 MIDS-LVT terminals ordered under the contract. REPLACED BY ATTACHMENT F.3, P00007
ATTACHMENT "F"	F.2, INDEX AND DATA LISTS dated 13 April 2017 applicable to all BU1 and BU2 MIDS-LVT terminals ordered under the contract.
ATTACHMENT "G"	RESERVED
ATTACHMENT "H"	DD Form 254, Contract Security Classification Specification, 21 August 2015
ATTACHMENT "I"	Acceptance Test Requirements Matrix for MIDS-LVT (1) dated 03/19/15
ATTACHMENT "J"	Acceptance Test Requirements Matrix for MIDS LVT (2)/(11) dated 03/19/15
ATTACHMENT "K"	Acceptance Test Requirements Matrix for MIDS LVT (3) dated 03/27/15
ATTACHMENT "L"	RESERVED
ATTACHMENT "M"	RESERVED

ATTACHMENT “N”	Acceptance Test Requirements Matrix for MIDS LVT Terminals Executing NSIO and NCP Software dated 03/19/15 – DELETED, P00002
ATTACHMENT “O”	RESERVED
ATTACHMENT “P”	RESERVED
ATTACHMENT “Q”	NSA TEMPEST Questionnaire for ECPs dated 06/06/11
ATTACHMENT “R”	BU1 SRU Disposition dated 10/26/2017
ATTACHMENT “S”	CDRL General Instructions dated 03/19/2019
ATTACHMENT “T”	RESERVED
ATTACHMENT “U”	RESERVED
ATTACHMENT “V”	RESERVED
ATTACHMENT “W”	NSA Engineering Change Proposal (ECP) Risk Assessment Panel (RAP) Questionnaire
EXHIBIT “A”	CDRLs for MIDS-LVT Production dated 02/04/2016-Rev CDRL A002 & A015, 04/16/2019
EXHIBIT “C”	CDRLs for MIDS-LVT BU2 Retrofits dated 06/13/2018
EXHIBIT “D”	CDRLs for MIDS-LVT Engineering Services dated 01/29/15, added CDRLs X006, X008, XS0P, XS0Q, XS0S, XS06, XS10, XS11 dated 04/12/2019
APPENDIX “A”	Production SOW – Database Instructions Spreadsheet (Lot 17)
APPENDIX “B”	Production SOW – Database Instructions (Lot 17)

(End of Summary of Changes)